



Integrity@SPS

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Overview



- Overview
- •What is Inte grity?
- •Version Tim eline
- •Release Ch anges
- •New Enhancem ents Request
- Product-Rel ated Issues
- •Support Lin
- Discussion

- What is Integrity@SPS?
- Recent Product Version Timeline
- Release Changes
- New Enhancements Requested
- Product-Related Issues
- Support Line



What is Integrity@SPS?



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A utility for SPS users that:

- checks accuracy of data
 needed by DFAS for payment
- aids in creation and transmission of contracting action reports
 - DD Form 1057 summary reports
 - DD Form 350 (effective 1 Oct 03)



Recent Product Version Timeline



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- 1 Oct 03 v5.0
- 9 Oct v5.0.1
- 17 Oct v5.0.2
- 24 Oct v5.0.3
- 31 Oct v5.0.4
- 12 Oct v5.0.5
- RSN v5.0.6
- Mid Jan 94 v5.1



v 5.0



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- •v5.0.4
- •v5.0.5
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- Permits creation, signing, and transmission of DD350 contracting action reports for FY04 actions and beyond
- Incorporates 6 requested enhancements from AFCIS web site





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- Precludes DD350 reports from being saved if document originated from a Test database
- Fixed report data loss when SPIIN changed from a "U" number to a "P" or "A" number
- Improved consistency between auto and standalone modes





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 Provided for use of TPN (DUNS Codes) on intergovernmental agency orders.





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 Repaired unusually long data load times for PD² v4.2.1 users when creating new DD350 reports





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- Incorporated Change 2 to FY04 Edits
- Added conversion from 1997
 NAICS Table values (provided by PD²) to 2002 Table values (as required by J001)
- Modified DD350 Report to permit display of modification numbers





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- Repaired non-displaying DD350
 Report issue by rolling back program code to pre v5.0 report
- Displays warning if user may inadvertently overwrite existing DD350 report (multiple report issue)



Remaining Issues



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- Integrity is not capable of allowing a user to write multiple DD350 reports against the same contracting action
- PD² v4.2.1 users cannot create DD1057 monthly reports
- Better Help file instructions for manual conversion of Contracting Office code to a format that J001 will accept



New Enhancements Requested



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- 2003-0010



2003-0008



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- Modify DD350 Report to show all unreported Construction actions irregardless of dollar value
- Requested by TSgt Patrick Knepper, HQ ACC/LGC on 12 Sep
- Recommend FRB approval
- If approved, change may appear in the projected April maintenance release



2003-0010



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- Add the ability to print a selected DD350 from the Select DD350s to Transmit Selection Panel
- Requested by John Barrett, 439
 CONF/LGC (AFRC) on 10 Nov
- Recommend FRB approval
- If approved, change may appear in the projected April maintenance release



Product-Related Issues



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- Integrity DD350 Standalone Mode
- Error E-50019



Integrity DD350 Standalone Mode



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- Several sites have requested that the DD350 Standalone mode <u>not</u> require an "sa" login so that users can create DD350 reports for <u>non-</u> <u>SPS</u> contract actions
- Standalone mode was placed in product for contingency situations where an SPS server is unavailable
- Program direction limits Integrity contract reporting functionality to SPS users
 - ConWrite/ACPS users have own tool



Error E-50019



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- Integrity DD350 Error E-50019 reads "B1B:If B1B=A, positions 7 & 8 of B1A must be the last 2 digits of FY in which initial contract number was assigned"
- Based on DCADS and J001 edit
- Difficulty occurs if parent award document was not correctly migrated from BCAS to PD² but rather was manually input
 - i.e, the release date in PD² is not in the same fiscal year as the true release date
 - Can be fixed with AMS "Release Date" script
- Difficulty also occurs when a document with an FY03 PIIN is awarded in FY04



Support Line



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For assistance, call our Support Line at:

DSN 674-0426

Commercial: (937) 904-0426





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